



PURCHASE ORDER

PO Number: 303-1-0133

Requisition Number: 303-1-00322

Order Date: 9/29/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Teionne Woods
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
Hill Country Electric Supply
4801 Freidrich Lane
Building 2, Suite 200
Austin, TX 78744
Darrell Jones
Phone: 512-428-9306, Fax: 512-428-9830
djones@hces.net

Circuit Breaker Enclosure and Panel Boards for the networking system, room 3320, BHB.

Pricing per quote #S102192344 dated 09/23/2020.

Description

TFC Contact:
Teionne Woods
512-463-4202
Teionne.Woods@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SQDHCI14484	1	EA	\$503.00	9/29/2020	12/31/2020	\$503.00
SQD HCJ14484 I-LINE INTERIOR						
NIGP Class: 285						
NIGP Item: 14						

Object Class: 328**Reimbursement Type:** Not Reimbursable**Notes:** Funded by org code 0822

SQDHC4SN

SQD HC4SN SOL NEUTRAL ASSEM

NIGP Class: 285**NIGP Item:** 14

1 EA \$108.00 9/29/2020 12/31/2020 \$108.00

Object Class: 328**Reimbursement Type:** Not Reimbursable**Notes:** Funded by org code 0822

SQDPK32DGTA

SQD PK32DGTA GRD BAR KIT

NIGP Class: 285**NIGP Item:** 14

1 EA \$34.73 9/29/2020 12/31/2020 \$34.73

Object Class: 328**Reimbursement Type:** Not Reimbursable**Notes:** Funded by org code 0822

SQDHN4BL

SQD HNM4BL BLANK SECTION 5/BOX

NIGP Class: 285**NIGP Item:** 14

1 EA \$30.74 9/29/2020 12/31/2020 \$30.74

Object Class: 328**Reimbursement Type:** Not Reimbursable**Notes:** Funded by org code 0822

SQDHJA36025

SQD HJA36025 25A 600V MLD CASE

NIGP Class: 285**NIGP Item:** 14

2 EA \$621.00 9/29/2020 12/31/2020 \$1,242.00

Object Class: 328**Reimbursement Type:** Not Reimbursable**Notes:** Funded by org code 0822**Grand Total \$1,918.47**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	733907

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)